

Approved For Release

0100140009-1

INVOICE  
NO. 5000-30

FOIAb3a

CUSTOMER'S ORDER NO.	ORDER NUMBER	INVOICE DATE
TERMS OF SALE	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE
SOLD TO		SHIP TO

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		<u>FINAL BILLING</u> Costs incurred from 7/1/58 through 9/30/60 under contract		
		Salaries and wages	\$ 92,650.79	
		Equipment	38,606.67	
		Materials and Supplies	90,416.40	
		Travel	44,276.98	
		Other	31,380.47	
		Sub-contracts	7,294.63	
FOIAb3a				
			441,691.84	
		Less Reimbursement	437,918.72	
		Balance Due		\$3,773.12
		<i>Contractor now paid 844,691.84.</i>		<i>2,564.00</i>
		<i>Balance paid</i>		<i>1,269.12</i>
FOIAb3a				
		(Date)		
		24 JAN 1962		
		(Date)		